

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OBAMA FOR AM/SKED A
Estimate Number	1536

<b>Invoice #</b>	<b>4070922-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070922
Alt Order #	Obama
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			W	09/12/12	:30	5:11 AM	OFA12P092H	\$500.00		1
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			W	09/12/12	:30	5:39 AM	OFA12P092H	\$500.00		1
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			W	09/12/12	:30	6:22 AM	OFA12P092H	\$700.00		1
4	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			W	09/12/12	:30	6:41 AM	OFA12P092H	\$700.00		1
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			W	09/12/12	:30	7:25 AM	OFA12P092H	\$700.00		1
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			Th	09/13/12	:30	7:43 AM	OFA12P092H	\$700.00		1
7	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			W	09/12/12	:30	8:11 AM	OFA12P092H	\$700.00		1
8	WFXT	Fox 25 AM News	7a-9a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM/SKED A
Estimate Number	1536

<b>Invoice #</b>	<b>4070922-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070922
Alt Order #	Obama
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Discount											
				09/10/12 to 09/16/12		1x	--WTF--				
9	WFXT	Fox 25 AM News 9a	9a-10a	W	09/12/12	:30	8:51 AM	OFA12P092H	\$700.00		1
Immediately Preemptible											
				09/10/12 to 09/16/12		2x	--WTF--				
				W	09/12/12	:00			<del>\$100.00</del>	Credited	1
10	WFXT	Fox 25 AM News 430a	430a-5a	Th	09/13/12	:00			<del>\$100.00</del>	Credited	2
Immediately Preemptible											
				09/10/12 to 09/16/12		1x	--WTF--				
11	WFXT	Fox News Sunday	9a-10a	Th	09/13/12	:30	4:51 AM	OFA12P092H	\$50.00		1
Candidate Discount											
				09/10/12 to 09/16/12		1x	-----S				
12	WFXT	Ricki Lake	11a-12p	Su	09/16/12	:30	9:31 AM	OFA12P092H	\$300.00		1
Immediately Preemptible											
				09/10/12 to 09/16/12		2x	--WTF--				
				W	09/12/12	:30	11:27 AM	OFA12P092H	\$75.00		2
13	WFXT	Wendy Williams	12p-1p	F	09/14/12	:30	11:54 AM	OFA12P092H	\$75.00		1
Immediately Preemptible											
				09/10/12 to 09/16/12		2x	--WTF--				
				W	09/12/12	:30	12:52 PM	OFA12P092H	\$150.00		2
14	WFXT	Judge Alex/Divorce Court	2p-3p	F	09/14/12	:30	12:43 PM	OFA12P092H	\$150.00		1
Immediately Preemptible											
				09/10/12 to 09/16/12		2x	--WTF--				
				W	09/12/12	:00			<del>\$75.00</del>	Credited	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM/SKED A
Estimate Number	1536

<b>Invoice #</b>	<b>4070922-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070922
Alt Order #	Obama
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Judge Alex/Divorce Court	2p-3p								
		Immediately Preemptible									
	WFXT			Th	09/13/12	:00			<del>\$75.00</del>	Credited	1
15	WFXT	Anderson Live	3p-4p								
		Immediately Preemptible									
				09/10/12 to 09/16/12		2x	--WTF--				
	WFXT			W	09/12/12	:00			<del>\$80.00</del>	See MG 15.3,15.4	1
	WFXT			Th	09/13/12	:00			<del>\$80.00</del>	See MG 15.3,15.4	2
	WFXT			Th	09/13/12	:30	3:26 PM	OFA12P092H	\$55.00	MG for 15.1,15.2	3
	WFXT			F	09/14/12	:30	3:56 PM	OFA12P092H	\$55.00	MG for 15.1,15.2	4
16	WFXT	Ricki Lake	4p-5p								
		Immediately Preemptible									
				09/10/12 to 09/16/12		1x	--WTF--				
	WFXT			W	09/12/12	:30	4:19 PM	OFA12P092H	\$200.00		1
17	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				09/10/12 to 09/16/12		2x	--WTF--				
	WFXT			W	09/12/12	:30	5:24 PM	OFA12P092H	\$300.00		1
	WFXT			Th	09/13/12	:30	5:20 PM	OFA12P092H	\$300.00		2
18	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				09/10/12 to 09/16/12		1x	--WTF--				
	WFXT			W	09/12/12	:30	6:27 PM	OFA12P092H	\$400.00		1
19	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				09/10/12 to 09/16/12		1x	--WTF--				
	WFXT			F	09/14/12	:30	6:52 PM	OFA12P092H	\$400.00		1
20	WFXT	TMZ	7p-730p								
		Candidate Discount									
				09/10/12 to 09/16/12		2x	--WTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OBAMA FOR AM/SKED A
Estimate Number	1536

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>4070922-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	4070922
Alt Order #	Obama
Deal #	
Order Flight	09/12/12 - 09/17/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	TMZ	7p-730p								
		Candidate Discount									
	WFXT			W	09/12/12	:30	7:29 PM	OFA12P092H	\$450.00		1
	WFXT			Th	09/13/12	:30	7:20 PM	OFA12P092H	\$450.00		2
21	WFXT	Dish Nation	730p-8p								
		Immediately Preemptible									
				09/10/12 to 09/16/12		1x	--WTF--				
	WFXT			Th	09/13/12	:00			\$325.00	Credited	1
22	WFXT	Sa 7p-730p	7p-730p								
		Candidate Discount									
				09/10/12 to 09/16/12		1x	-----S-				
	WFXT			Sa	09/15/12	:00			\$150.00	Credited	1
23	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				09/10/12 to 09/16/12		1x	--WTFSS				
	WFXT			Su	09/16/12	:30	10:43 PM	OFA12P092H	\$1,600.00		1
24	WFXT	Closer, The	12a-1a								
		Candidate Discount									
				09/10/12 to 09/16/12		1x	-----S				
	WFXT			Su	09/16/12	:30	12:26 AM	OFA12Z118H	\$100.00		1
25	WFXT	Bones - Net	8p-9p								
		Candidate Discount									
				09/17/12 to 09/23/12		1x	M-----				
	WFXT			M	09/17/12	:00			\$4,500.00	See MG 25.2	1
	WFXT	Mob Doctor, The - Net	9p-10p	M	09/17/12	:30	9:28 PM	OFA12Z118H	\$4,500.00	MG for 25.1 09/17	2
27	WFXT	NFL RS Game Patriots	Various								
		Candidate Discount									
				09/10/12 to 09/16/12		1x	-----S				
	WFXT			Su	09/16/12	:30	2:35 PM	OFA12Z118H	\$50,000.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM/SKED A
Estimate Number	1536

<b>Invoice #</b>	<b>4070922-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070922
Alt Order #	Obama
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WFXT	Fox 25 AM News 430a	430a-5a		09/10/12 to 09/16/12	1x	--WTF--				
	WFXT			W	09/12/12	:30	4:42 AM	OFA12P092H	\$50.00		1
29	WFXT	Fox 25 AM News 430a	430a-5a		09/10/12 to 09/16/12	3x	--WTF--				
	WFXT	Immediately Preemptible		W	09/12/12	:00			<del>\$25.00</del>	Credited	1
	WFXT			Th	09/13/12	:00			<del>\$25.00</del>	Credited	2
	WFXT			F	09/14/12	:00			<del>\$25.00</del>	Credited	3
30	WFXT	M-Su 10p-11p News	10p-11p		09/10/12 to 09/16/12	3x	---TFSS				
	WFXT	Spot to air at no charge due to station traffic error. WFXT aired an incorrect spot.		F	09/14/12	:30	10:43 PM	OFA12P092H	\$0.00		2
	WFXT			Sa	09/15/12	:30	11:51 PM	OFA12P092H	\$0.00		3
	WFXT			Sa	09/15/12	:30	12:08 AM	OFA12Z118H	\$0.00		1
31	WFXT	MLB Game Non Home	Various		09/10/12 to 09/16/12	2x	-----S-				
	WFXT			Sa	09/15/12	:30	4:41 PM	OFA12P092H	\$450.00		2
	WFXT			Sa	09/15/12	:30	5:54 PM	OFA12Z118H	\$450.00		1
32	WFXT	Pac 12 Prime Game	various		09/10/12 to 09/16/12	3x	-----S-				
	WFXT			Sa	09/15/12	:30	9:32 PM	OFA12Z118H	\$550.00		3
	WFXT			Sa	09/15/12	:30	9:48 PM	OFA12P092H	\$550.00		1
	WFXT			Sa	09/15/12	:30	11:28 PM	OFA12Z118H	\$550.00		2
33	WFXT	Pac 12 Pregame	various		09/10/12 to 09/16/12	1x	-----S-				
	WFXT			Sa	09/15/12	:30	7:40 PM	OFA12P092H	\$200.00		1

Aired Spots**37**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



myfoxboston.com

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM/SKED A
Estimate Number	1536

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>4070922-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	4070922
Alt Order #	Obama
Deal #	
Order Flight	09/12/12 - 09/17/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$67,610.00</b>	
<u>Agency Commission</u>	<b>\$10,141.50</b>	
<u>Net Amount Due</u>	<b>\$57,468.50</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.